

INVOICE



KFXL-TV
1078 25 Rd
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

Billing Address:

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

KFXL-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KFXL
PO Box 206270
Dallas, TX 75320-6270

Property	KFXL		
Invoice #	1708852-1	Order #	1708852
Invoice Date	12/26/21	Alt Order #	10266568
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/20/21 - 12/26/21
Advertiser	Facebook		
Product	FACEBOOK		
Estimate #	11258		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	89815		
Product 1	1580		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/20/21	12/24/21	M-F KFXL Nightly	9:00 PM-10:00 PM	MTWTF--	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTF-- 4 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFXL	M	12/20/21	9:53 PM	M-F KFXL Nightly	9:00 PM-10:00 PM	:30	FCIN1297000H	\$100.00 NM
3	KFXL	Tu	12/21/21	9:30 PM	M-F KFXL Nightly	9:00 PM-10:00 PM	:30	FCIN1297000H	\$100.00 NM
2	KFXL	W	12/22/21	9:54 PM	M-F KFXL Nightly	9:00 PM-10:00 PM	:30	FCIN1297000H	\$100.00 NM
4	KFXL	Th	12/23/21	9:11 PM	M-F KFXL Nightly	9:00 PM-10:00 PM	:30	FCIN1297000H	\$100.00 NM
2	12/26/21	12/26/21	Sun 9a Fox News Sunda	9:00 AM-10:00 AM	-----1	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 -----1 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFXL	Su	12/26/21	9:45 AM	Sun 9a Fox News Sunday	9:00 AM-10:00 AM	:30	FCIN1297000H	\$40.00 NM
Total Spots							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$440.00
<u>Agency Commission</u>	\$66.00
<u>Net Amount Due</u>	\$374.00

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.